

**Matson[®]
NAVIGATION COMPANY, INC.**

FBC2RRMT2 FP10

STRAIGHT-NON-NEGOTIABLE FREIGHT BILL COPY

PAGE 1 OF 1

Mail To:

PACIFIC LIVESTOCK INC
PO BOX 74066
DAVIS, CA 95616

BILL OF LADING DATE	VESSEL	VOY	SHIPMENT NUMBER
09-30-2002	LIHUE	138	9755961
ORIGIN PORT	DESTINATION PORT		
OAKLAND	HONOLULU		
LOAD/DISCHARGE SERVICE	BL ORIGIN/DESTINATION		
CY / CY			
SHIPPER'S REFERENCE	P.O. NUMBER		

SHPR: PACIFIC LIVESTOCK INC CNEE: HAWAII FOOD PRODUCTS INC BILL: PACIFIC LIVESTOCK INC	36080 RUSSELL BOULEVARD 94-403 UKEE STREET 36080 RUSSELL BOULEVARD	DAVIS, CA WAIPAHU, HI DAVIS, CA				
<hr/>						
No. Pkgs	Kind of Pkgs.	Commodity Description	*	Quantity	Rate	Charges
232		SHIPPER'S LOAD AND COUNT SAID TO CONTAIN HOGS HOGS/PLI71 PLI72 / GEORGE/#1 HAWAII WHARFAGE MAINLAND WHARFAGE LIVESTOCK TENDER FUEL RELATED SURCHARGE CONTAINER/SEAL PLI71-3/NA/D40H, PLI72-6/NA/D40H. ITEM(S) 1232.	EA EA UNIT UNIT PCT	2 2 232 1 4,532	2,266.00 77.20 1.60 383.00 4.75	4,532.00 154.40 371.20 383.00 215.00
Total Pkgs	Total Cube	Total Weight	Tariff	Item	Total Freight	
232		73,059	14F		5,655.60	

02-06-2006

CREDIT VALIDATED

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

ADJUSTMENTS TO SHIPMENT NUMBER

9755961

PAYABLE UPON PRESENTATION

TOTAL CHARGES AS ORIGINALLY BILLED WERE 5,655.60

TOTAL CHARGES ADJUSTMENT -----

TOTAL CHARGES AS ADJUSTED ARE 5,655.60

OUR RECORDS INDICATE THAT AS OF 02/06/06:

THE AMOUNT PAID HAS BEEN 5,655.60

THE BALANCE DUE ON THIS FREIGHT BILL IS 0.00

IF THE BALANCE IS NEGATIVE, A REFUND
WILL BE ISSUED TO YOU.

PLEASE PAY THIS AMOUNT	\$0.00
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REMIT TO:

EXHIBIT "D"

Questions concerning this shipment, please call your Customer Service Representative at 1-800-4-MATSON. Free time and charges for storage and equipment detention will be determined in accordance with applicable Matson local terminal tariffs.